

Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax ► See separate Instructions for Forms 8804, 8805, and 8813.

2009

Department of the Treasury Internal Revenue Service

► See separate Instructions for Forms 8804, 8805, and 8813.

For partnership's calendar year 2009, or tax year beginning , 2009, and ending

k, **8805, and 8813.**, 2009, and ending , 20

Copy A for Internal Revenue Service Attach to Form 8804.

| 1a | Foreign partner's name | b U.S. identifying number | 5a | Name of partnership | b | b U.S. EIN | | |
|---------|---|----------------------------------|--|--|--------|-------------------|-------|--|
| С | Address (if a foreign address, see instructions) | | c Address (if a foreign address, see instructions) | | | | | |
| 2 | Account number assigned by partnership (if any) | | 6 | 6 Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. | | | | |
| 3 | Type of partner (specify—see instructions) ▶ | | | | | | | |
| 4 | Country code of partner (enter two-letter code; see instructions) 7 With | | | Withholding agent's U.S. employer identification number | | | | |
| 8a b | Check if the partnership identified on line 5a owns an interest in one or more partnerships | | | | | | | |
| 9 | Partnership's ECTI allocable to partner for the tax year (see instruc | | | s) | 9 | | | |
| 10 | Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc | | | | 10 | | | |
| Sch | edule T-Beneficiary Inform | ation (see instructions) | | | | | | |
| 11a | Name of beneficiary | | | Address (if a foreign address, see i | nstruc | tions) | | |
| b | U.S. identifying number of beneficia | ıry | | | | | | |
| 12 | Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) | | | | 12 | | | |
| 13 | Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) | | | | 13 | | | |
| For F | Panerwork Reduction Act Notice see | separate Instructions for Form | e 880 | 14 8805 and 8813 Cat No. 1 | 0078E | Form 8805 | (2000 | |

Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119
2009
Copy B for partner

Department of the Treasury

▶ See separate Instructions for Forms 8804, 8805, and 8813.

Internal Revenue Service For partnership's calendar year 2009, or tax year beginning 2009, and ending Keep for your records **b** U.S. identifying number Name of partnership b U.S. EIN Foreign partner's name Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) Account number assigned by partnership (if any) Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. 3 Type of partner (specify—see instructions) ▶ Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships 8a Check if any of the partnership's effectively connected taxable income (ECTI) is exempt from U.S. tax for the partner identified on line 1a b Partnership's ECTI allocable to partner for the tax year (see instructions) . 9 10 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. 10 Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary 12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12

Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)

Form **8805** (2009)

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Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

2009

Copy C for partner

Department of the Treasury

▶ See separate Instructions for Forms 8804, 8805, and 8813.

Internal Revenue Service For partnership's calendar year 2009, or tax year beginning 2009, and ending Attach to your Federal tax return. Foreign partner's name **b** U.S. identifying number Name of partnership b U.S. EIN Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) Account number assigned by partnership (if any) 6 Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. 3 Type of partner (specify—see instructions) ▶ Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships 8a Check if any of the partnership's effectively connected taxable income (ECTI) is exempt from U.S. tax for the partner identified on line 1a Partnership's ECTI allocable to partner for the tax year (see instructions) . 9 10 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. 10 Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary 12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13

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Foreign Partner's Information Statement of Section 1446 Withholding Tax

Copy D for

Department of the Treasury Internal Revenue Service

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For partnership's calendar year 2009, or tax year beginning 2009, and ending 20 b U.S. EIN 1a Foreign partner's name b U.S. identifying number 5a Name of partnership Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) Account number assigned by partnership (if any) 6 Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. Type of partner (specify—see instructions) ▶ 3 Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships 8a Check if any of the partnership's effectively connected taxable income (ECTI) is exempt from U.S. tax for the partner identified on line 1a b 9 Partnership's ECTI allocable to partner for the tax year (see instructions) . . . Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: 10 Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. 10 Schedule T—Beneficiary Information (see instructions) 11a Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary 12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13

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